Case 08-23948 Doc 29 Filed 09/27/12 Entered 09/27/12 18:04:53 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: AKILAH B LOWE § Case No.: 08-23948

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2008.
- 2) This case was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 06/01/2012.
 - 6) Number of months from filing to the last payment: 45
 - 7) Number of months case was pending: 49
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 7,700.00
 - 10) Amount of unsecured claims discharged without payment \$8,102.05
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-23948 Doc 29 Filed 09/27/12 Entered 09/27/12 18:04:53 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 29,002.19 \$ 581.04
NET RECEIPTS	\$ 28,421.15
• =====================================	
•======================================	
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	
Court Costs	<u>\$.00</u>
Trustee Expenses and Compensation	\$ 1,741.40

\$ 5,215.40

\$ 26.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
 FINANCIAL CI	UNSECURED	500.00	297.50	297.50	297.50	.00
AT&T	UNSECURED	221.00	NA	NA	.00	.00
HSBC BANK N	UNSECURED	2,036.00	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	464.00	468.48	468.48	468.48	.00
PRA RECEIVABLES MANA	UNSECURED	895.00	895.65	895.65	895.65	.00
CAPITAL FURN	UNSECURED	236.00	141.05	141.05	.00	.00
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,216.00	1,196.23	1,196.23	1,196.23	.00
WOW INTERNET & CABLE	UNSECURED	360.00	NA	NA	.00	.00
CUSTOM COLLECTION SE	UNSECURED	53.00	53.00	53.00	53.00	.00
KIRKLAND ADVANTAGES	UNSECURED	557.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	923.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	423.00	423.42	423.42	423.42	.00
MIDLAND CREDIT MANAG	UNSECURED	108.00	107.89	107.89	107.89	.00
ST MARGARET MERCY HO	UNSECURED	477.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	426.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	308.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	144.00	NA	NA	.00	.00
CENTRAL MISSISSIPPI	UNSECURED	171.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,000.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,484.00	3,484.45	3,484.45	3,484.45	.00
AMSOUTH BANK	UNSECURED	55.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	694.00	694.58	694.58	694.58	.00

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Case 08-23948 Doc 29 Filed 09/27/12 Entered 09/27/12 18:04:53 Desc Main Document Page 3 of 4

Scheduled Credi	tors:						
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
MED1 UNIV EMERGENCY MED1 UNIVERSITY INTE	UNSECURED UNSECURED	28.00 255.00	NA NA	NA NA	.00	.00	
AMERICREDIT FINANCIA COMMONWEALTH EDISON A ALL FINANCIAL SERV	SECURED UNSECURED UNSECURED	12,883.00 NA NA	12,832.85 146.35 820.26	12,832.85 146.35 820.26	12,832.85 146.35 820.26	1,785.09 .00 .00	

Summary of Disbursements to Creditors:	========	=======	=======
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u> </u>		<u>=</u>
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,832.85	12,832.85	1,785.09
All Other Secured		.00	.00
TOTAL SECURED:	12,832.85	12,832.85	1,785.09
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: •====================================	8,728.86	8,587.81 ========	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	5,215.40 23,205.75		
TOTAL DISBURSEMENTS:			\$ 28,421.15	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.